

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 21	3. EFFECTIVE DATE 23-Apr-2012	4. REQUISITION/PURCHASE REQ. NO. 1300244388	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or  
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.222-36 Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Kay V Proctor (Signature of Contracting Officer)	23-Apr-2012

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 21	PAGE 2 of 3	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to (1) Realign funding from ODCs to Labor, (2) Incorporate Technical Instructions (TI) # 29, 30, 31, 32, 33 and 34, (3) Provide funding and (4) Revise Section G - Contract Administration Data as follows:

1. Funding is realigned from ODCs to Labor as follows:

SLIN 4002-20 is increased by [REDACTED] from [REDACTED]  
SLIN 6002-20 is decreased by [REDACTED]

2. Technical Instructions (TI) # 29, 30, 31, 32, 33 and 34 are incorporated by reference.

3. Funding has been provided for TIs # 29, 30, 31, 32, 33 and 34 as follows: See Section G - Accounting Data for details.

### TI #29 – Training Support to Patrick AFB

SLIN 4002 – 25 [REDACTED]  
PR # 1300260133  
Document #: F3KTG32066G001  
Customer: Patrick AFB  
SOW Ref : 2.2.4

Total: [REDACTED]  
ACRN: DM

### TI #30 – Environmental Engineering Support to Maine Air National Guard

SLIN 4002 – 2 [REDACTED]  
SLIN 6002 – 25 [REDACTED]  
PR # 1300260085  
Document #: F7QJCE2081G002  
Customer: Maine Air National Guard  
SOW Ref : 2.1.2

Total: [REDACTED]  
ACRN: DN

### TI #31 - Program Management Support to Picatinny Arsenal

SLIN 4002 – 27 - [REDACTED]  
PR # 1300260090  
Document #: MIPR2DDATTR534  
Customer: Picatinny Arsenal  
SOW Ref : 2.3

Total: [REDACTED]  
ACRN: DP

### TI #32 – Environmental Engineering Support to Lackland AFB

SLIN 4002 – 28 - [REDACTED]  
PR # 1300262278  
Document #: F2MUAA1341GV01  
Customer: Lackland AFB  
SOW Ref : 2.1.2

Total: [REDACTED]  
ACRN: DQ

### TI #33 - Environmental Engineering Support to Joint Base McGuire Dix Lakehurst

SLIN 4002 - 29 - [REDACTED]  
SLIN 6002 – 26 - [REDACTED]  
PR # 1300262364  
Document #: F3A3Q63069G002 ACRN AA  
Customer: Joint Base McGuire Dix Lakehurst  
SOW Ref : 2.1.2

Total: [REDACTED]  
ACRN: DR

### TI #34 - Environmental Engineering Support to Joint Base McGuire Dix Lakehurst

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SLIN 4002 - 30 - [REDACTED]  
PR # 1300262365  
Document #: F3A3Q63069G002 ACRN AB  
Customer: Joint Base McGuire Dix Lakehurst  
SOW Ref : 2.12

Total: [REDACTED]  
ACRN: DS

4. Section G - Contract Administration Data See revised Allotment of Funds clause.
5. All other terms and conditions remain the same.
6. Direct any inquiries to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400220	OTHER	[REDACTED]	[REDACTED]	[REDACTED]
400225	TBD	0.00	[REDACTED]	[REDACTED]
400226	TBD	0.00	[REDACTED]	[REDACTED]
400227	TBD	0.00	[REDACTED]	[REDACTED]
400228	TBD	0.00	[REDACTED]	[REDACTED]
400229	TBD	0.00	[REDACTED]	[REDACTED]
400230	TBD	0.00	[REDACTED]	[REDACTED]
600220	OTHER	[REDACTED]	[REDACTED]	[REDACTED]
600225	TBD	0.00	[REDACTED]	[REDACTED]
600226	TBD	0.00	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED]

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 22	3. EFFECTIVE DATE 03-Jul-2012	4. REQUISITION/PURCHASE REQ. NO. 1300259189	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427		CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

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(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or  
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

SEE SECTION G

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return \_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Kay V Proctor (Signature of Contracting Officer)	03-Jul-2012

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30 (Rev. 10-83)**  
Prescribed by GSA  
FAR (48 CFR) 53.243



CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 22	PAGE 2 of 4	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to (1) Incorporate Technical Instructions, (2) Provide funding and (3) Revise Section G - Contract Administration Data as follows:

1. Technical Instructions (TI) #10, Revision 2, #28, Revision 1, #34, Revision 1, # 35, #36, #37, #38 and #39 are incorporated by reference.
2. Funding has been profiled as follows: See Section G - Accounting Data for details.

### TI # 10, Rev. 2 (Original, see modification 14; Rev. 1, see modification 20) – Training Support for CNE

SLIN 4002 – 31 - [REDACTED]  
SLIN 6002 – 27 - [REDACTED]  
PR #1300267149  
Document #: N3475B12RC00050, Amendment 01  
Customer: Center for Naval Engineering  
SOW Ref: 2.2.4

Total: [REDACTED]  
ACRN: DJ

### TI # 28, Rev. 1 (Original, see modification 20) – ARDEC PODS Support

SLIN 4002 – 32 - [REDACTED]  
SLIN 6002 – 28 - [REDACTED]  
PR # 1300266478  
Document #: MIPR2DDATRR682, Amendment 02  
Customer: Picatinny Arsenal  
SOW Ref: 2.1.1

Total: [REDACTED]  
ACRN: DL

### TI # 34, Rev. 1 (Original, see modification 21) – Environmental Engineering Support to Joint Base McGuire Dix Lakehurst

SLIN 4002 – 33 - [REDACTED]  
SLIN 6002 – 29 - [REDACTED]  
PR # PR1300257191  
Document #: N6833512WX00199  
Customer: NAWCAD  
SOW Ref: 2.1.2

Total: [REDACTED]  
ACRN: DT

### TI # 35 – Air Apps Support

SLIN 4002 – 34 - [REDACTED]  
PR # 1300259189  
Document #: N0001909PX00198  
Customer: NSWC IH  
SOW Ref: 2.3

Total: [REDACTED]  
ACRN: DU

### TI #36 –CEAP Support

SLIN 4002 – 35 - [REDACTED]  
SLIN 6002 – 30 - [REDACTED]  
PR # 1300267145  
Document #: N6851012RCCJ001  
Customer: CNRNDW  
SOW Ref: 2.3

Total: [REDACTED]  
ACRN: DV

### TI # 37 – ARDEC Sniper Optics

SLIN 4002 – 36 - [REDACTED]

Total: [REDACTED]

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SLIN 6002 – 31 - [REDACTED]  
PR # 1300267147  
Document #: MIPR2GDATTR112  
Customer: Picatinny, NJ  
SOW Ref: 2.1.1

ACRN: DW

**TI # 38 – ARDEC NON-RF Support**

SLIN 4002 – 37 - [REDACTED]  
PR # 1300269485  
Document #: MIPR2GDATTR162  
Customer: Picatinny, NJ  
SOW Ref: 2.1.1

Total: \$ [REDACTED]  
ACRN: DX

**TI # 39 – ARDEC Optical Lab Support**

SLIN 4002 – 38 - [REDACTED]  
SLIN 6002 – 32 - [REDACTED]  
PR # 1300269709  
Document #: MIPR2HDATTR265  
Customer: Picatinny, NJ  
SOW Ref: 2.1.1

Total: \$ [REDACTED]  
ACRN: DY

3. Section G - Contract Administration Data - see revised Allotment of Funds clause.

4. All other terms and conditions remain the same.

5. Direct any questions or inquiries to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by \$ [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400231	TBD	0.00	[REDACTED]	
400232	TBD	0.00	[REDACTED]	
400233	TBD	0.00	[REDACTED]	
400234	TBD	0.00	[REDACTED]	
400235	TBD	0.00	[REDACTED]	
400236	TBD	0.00	[REDACTED]	
400237	TBD	0.00	[REDACTED]	
400238	TBD	0.00	[REDACTED]	
600227	TBD	0.00	[REDACTED]	
600228	TBD	0.00	[REDACTED]	
600229	TBD	0.00	[REDACTED]	
600230	TBD	0.00	[REDACTED]	
600231	TBD	0.00	[REDACTED]	

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600232

TBD

0.00



The total value of the order is hereby increased from



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 23	3. EFFECTIVE DATE 13-Jul-2012	4. REQUISITION/PURCHASE REQ. NO. 1300284830	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427		CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

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(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
SEE SECTION G

# 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Kay V Proctor (Signature of Contracting Officer)	13-Jul-2012

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 23	PAGE 2 of 2	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to (1) make administrative changes to modification 22, (2) incorporate Technical Instruction # 40, (3) provide funding and (4) revise Section G - Contract Requirements Data as follows:

1. Modification 22, Section G - Accounting Data is revised to correct the Technical Instructions as stated for the following SLINS:

SLIN 4002-35 FROM: Supports: TI#35 - Air Apps Support  
TO: Supports: TI#36 - CEAP Support

SLIN 4002-36 FROM: Supports: TI#36 - CEAP Support  
TO: Supports: TI#37 - ARDEC Sniper Optics

2. Technical Instruction (TI) # 40 is incorporated by reference.

3. Funding has been provided as follows: See Section G - Accounting Data for details.

### TI # 40 – Engineering and Analytical Support to Lackland, AFB

SLIN 4002 – 39 - [REDACTED]  
SLIN 6002 – 33 - [REDACTED]  
PR # 1300284830  
Document #: F2MTCW2159G002  
Customer: Lackland AFB  
SOW Ref : 2.1

Total: [REDACTED]  
ACRN: DZ

4. Section G - Contract Administration Data: see revised Allotment of Funds clause.

5. All other terms and conditions remain the same.

6. Direct any inquiries to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] to [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400239	TBD	0.00	[REDACTED]	[REDACTED]
600233	TBD	0.00	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED] to [REDACTED]

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 24	3. EFFECTIVE DATE 23-Aug-2012	4. REQUISITION/PURCHASE REQ. NO. 1300297107	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
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SEE SECTION G

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Kay V Proctor (Signature of Contracting Officer)	23-Aug-2012

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 24	PAGE 2 of 4	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to (1) incorporate a subcontractor into the task order, (2) incorporate Technical Instructions, (3) provide funding and (4) revise Section G - Contract Administration Data as follows:

1. In accordance with subcontract clause FAR 52.244-2(d) and EHS Technologies requesting for subcontract approval dated 31 Jul 2012, the following subcontractor is incorporated into the task order as follows:

[REDACTED]

Subcontract period of performance: 10 August 2012 through 9 August 2013

2. Technical Instructions (TI) #1, Revision 3, #9, Revision 2, #29, Revision 1, #41, #42, and #43 are incorporated by reference.

3. Funding has been provided as follows: See Section G - Accounting Data for details.

TI # 1, Rev. 3 (Original, see modification 13; Revision 1, see modification 16; Revision 2, see modification 19)

19) – Training Support for CNE

SLIN 4002 -40 [REDACTED]  
SLIN 6002 -34 [REDACTED]  
PR # 1300277049 / Line Item 0001  
Document #: N3475B12RC00048  
Customer: CNE  
SOW Ref: 2.2.4

Total: [REDACTED]  
ACRN: EA

TI # 9, Rev. 2 (Original, see modification 14; Revision 1, see modification 20) – ARDEC Abrams Optics

SLIN 4002 -41 [REDACTED]  
PR # 1300277048  
Document #: MIPR2HDATTR350  
Customer: Picatinny Arsenal  
SOW Ref: 2.1.1

Total: \$ [REDACTED]  
ACRN: EB

TI #29, Rev. 1 (Original, see modification 21) – EO Instruction

SLIN 4002 -42 [REDACTED]  
PR # PR1300277045  
Document #: F3KGTG32151G001  
Customer: Patrick AFB  
SOW Ref: 2.1.4

Total: [REDACTED]  
ACRN: EC

SLIN 4002 -43 [REDACTED]  
PR # PR1300277045  
Document #: F3KGTG32066G001  
Customer: Patrick AFB  
SOW Ref: 2.1.4

Total: \$ [REDACTED]  
ACRN: ED

TI # 41 – Mortar and Common Fire Control Support

SLIN 6002-35 - [REDACTED]  
PR# 1300277050  
Document #: MIPR2HRR2C5444

Total: [REDACTED]  
ACRN: EE



CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 24	PAGE 3 of 4	FINAL
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Customer: PM Towed Artillery Systems  
SOW Ref: 2.1.1

SLIN 4002-44 [REDACTED]  
PR #1300288171  
Document #: MIPR2JDATTR646  
Customer: Picatinny Arsenal  
SOW Ref: 2.1.1

Total: \$ [REDACTED]  
ACRN: EF

SLIN 4002-45 [REDACTED]  
PR #1300288171  
Document #: MIPR2JDATTR647  
Customer: Picatinny Arsenal  
SOW Ref: 2.1.1

Total: [REDACTED]  
ACRN: EG

TI # -42 - PdM ICE

SLIN 4002 - 46 [REDACTED]  
SLIN 6002 - 36 [REDACTED]  
PR # 1300288244  
Document #: M9545012RCATJ48  
Customer: MARCORSYSCOM  
SOW Ref: 2.2.1

Total: [REDACTED]  
ACRN: EH

TI # -43 -(New) - PMA 201 Program Management Support

SLIN 4002 - 47 [REDACTED]  
SLIN 6002 - 37 [REDACTED]  
PR # 1300278208  
Customer: NAVAIR  
SOW Ref: 2.3

Total: [REDACTED]  
ACRN: EJ

4. Section G - Contract Administration Data: See revised Allotment of funds clause.

5. All other terms and conditions remain the same.

6. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

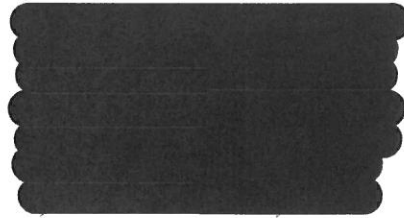
The Line of Accounting information is hereby changed as follows:


The total amount of funds obligated to the task is hereby increased from \$ [REDACTED] by \$ [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400240	OTHER	0.00	[REDACTED]	[REDACTED]
400241	OTHER	0.00	[REDACTED]	[REDACTED]
400242	OTHER	0.00	[REDACTED]	[REDACTED]
400243	OTHER	0.00	[REDACTED]	[REDACTED]
400244	OTHER	0.00	[REDACTED]	[REDACTED]
400245	OTHER	0.00	[REDACTED]	[REDACTED]
400246	OTHER	0.00	[REDACTED]	[REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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400247	OTHER	0.00
600234	OTHER	0.00
600235	OTHER	0.00
600236	OTHER	0.00
600237	OTHER	0.00



The total value of the order is hereby increased from 

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 25	3. EFFECTIVE DATE 26-Sep-2012	4. REQUISITION/PURCHASE REQ. NO. 1300300209		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427		CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Task Order

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 26-Sep-2012
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 25	PAGE 2 of 7	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to (1) incorporate subcontractors into the task order, (2) realign funding from ODCs to Labor, (3) make administrative changes to modification 21 and 24, (4) exercise Option Year III, (5) rollover ceiling, (6) extend the period of performance, (7) incorporate a revised wage determination, (8) incorporate Technical Instructions, (9) provide funding and (10) revise Section G - Contract Administration Data as follows:

1. In accordance with subcontract clause FAR 52.244-2(d) and EHS Technologies, letter requesting subcontract approvals dated 7 September 2012, the following subcontractors are hereby incorporated into the task order as follows:

[REDACTED]

Subcontract Period of Performance: 13 September 2012 through 12 September 2013

[REDACTED] 604

Subcontract Period of Performance: 26 September 2012 through 25 September 2013

2. Realign funding from SLIN 6002-29 to 4002-33 as follows:

SLIN 6002-29 is decreased by [REDACTED]

SLIN 4002-33 is increased by [REDACTED]

3. Modification 21, Section G - Accounting Data is revised to correct the Standard Documents as follows:

SLIN 4002-29/6002-26/4002-30

FROM: Standard Document - F3A3Q63069G002

TO: Standard Document - F3A3Q62069G002

Modification 24, Section G - Accounting Data is revised to correct the following:

SLIN 4002-44/ 4002-45:

FROM: TI#42 - Fire Control Engineering Support

TO: TI#41 - Mortar and Common Fire Control Support

SLIN 4002-46/ 6002-36:

FROM: TI#43

TO: TI#42

SLIN 4002-47/ 6002-37:

FROM: TI#44

TO: TI#43

4. In accordance with FAR 52.217-9 Option to Extend the Term of the Task Order, Option Year III is hereby exercised for CLINS 4003 and 6003 as follows:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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4003  
6003

5. The total not to exceed cost plus fixed fee value of this task order is increased by [REDACTED] from [REDACTED] to [REDACTED].

The unused ceiling amounts for the Option Year II are hereby rolled over into Option Year III ceiling amounts.

The tables below show the changes made as a result of rolling over unused Option Year II amounts into Option Year III CLIN amounts:

CLIN	Option Year II	Option Year II Funded	Option Year II Unfunded	Revised Option Year II
4002	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6002	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CLIN	Option Year III	Amount Rolled to Option Year III from Option Year II	Revised Option Year III
4003	[REDACTED]	[REDACTED]	[REDACTED]
6003	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL	[REDACTED]	[REDACTED]	[REDACTED]

6. The period of performance for Option Year III is September 26, 2012 through September 25, 2013. The period of performance and all previous CLINS/TI's shall be extended through September 25, 2013.

7. The Department of Labor Wage Determination 05-2449, Revision 12 dated 06/19/2012 is hereby incorporated.

8. Technical Instructions (TI) #01, Revision 4, #04, Revision 1, #10, Revision 3, #11, Revision 1, #14, Revision 1, #34, Revision 2, #37, Revision 1, #40, Revision 1, #41, Revision 1, #44, #45, #46, #47, #48, #49, #50, #51, #52 and #53 are incorporated by reference.

9. Funding has been provided as follows: See Section G - Accounting Data for details.

**TI #01, Rev 4 (Original, see modification 13; Rev 1, modification 16; Rev 2, modification 29; Rev 3, modification 24) - CNE Training Support**

SLIN 4003 -01 [REDACTED]  
SLIN 6003 -01 [REDACTED]  
PR # 1300300522 [REDACTED]  
Document #: N3475B12RC00048  
Customer: SWOS  
SOW Ref: 2.2.4

Total: [REDACTED]  
ACRN: EK

**TI #04, Rev 1 (Original, see modification 13) - Engineering Support to NAVAIR**

SLIN 4003 - 02 [REDACTED]  
SLIN 6003 - 02 [REDACTED]  
PR #1300262303  
Customer: NAVAIR  
SOW Ref 2.1.1

Total: [REDACTED]  
ACRN: EL

**TI #10, Rev 3 (Original, see modification 14; Rev 1, modification 20; Rev 2, modification 22) - CAD/CAM Training**

SLIN 4003 -03 [REDACTED]  
SLIN 6003 - 03 [REDACTED]  
PR #1300304806 [REDACTED]  
Document #: N3475B12RC00050  
Customer: SWOS

Total: [REDACTED]  
ACRN: EM

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SOW Ref: 2.2.4

**TI #11, Rev 1 (Original, see modification 14) – JBMDL NEPA Support**

SLIN 4003 -04 [REDACTED] Total: [REDACTED]  
 SLIN 6003 -04 [REDACTED] ACRN: EN  
 PR # 1300300526  
 Document #: MIPR2LDAVJD387US Army RRATS site at Lakehurst, NJ  
 Customer: Picatinny Arsenal  
 SOW Ref: 2.1.2

SLIN 4003 - [REDACTED] Total: [REDACTED]  
 SLIN 6003 - 05 [REDACTED] ACRN: ER  
 PR # 1300300498  
 Document #: F3A3Q62069G002  
 Customer: Air Force  
 SOW Ref: 2.1.2

SLIN 4003 - 0 [REDACTED] Total: [REDACTED]  
 PR # 1300304805 ACRN: EQ  
 Document #: MIPR1HDATER145  
 Customer: US Army  
 SOW Ref: 2.2.2

SLIN 4003 -07 [REDACTED] Total: [REDACTED]  
 PR #1300304810 ACRN: ER  
 Document #F3A3Q62185G001  
 Customer: JBMDL  
 SOW Ref : 2.1.2

**TI #14, Rev 1 (Original, see modification 16)– DCPAS Diversity Training**

SLIN 6003 -06 [REDACTED] Total: [REDACTED]  
 PR # 1300300500 ACRN: ES  
 Document #: CS2H5A200051MP  
 Customer: DCPAS  
 SOW Ref: 2.2.4

**TI #34, Rev 2 (Original, see modification 21; Rev 1, see modification 22) - Environmental Engineering Support to Joint Base McGuire Dix Lakehurst**

SLIN 4003 - 08 [REDACTED] Total: [REDACTED]  
 SLIN 6003 - 07 [REDACTED] ACRN: ET  
 PR #1300300498  
 Document #: F3A3Q62069G002  
 Customer: Air Force  
 SOW Ref: 2.1.2

**TI #37, Rev 1 (Original, see modification 22) – ARDEC Sniper Optics**

SLIN 4003-09 [REDACTED] Total: [REDACTED]  
 SLIN 6003-09 [REDACTED] ACRN: EU  
 PR #1300303505  
 Document #MIPR10221859  
 Customer: Picatinny Arsenal  
 SOW: 2.1.1

**TI #40, Rev 1 (Original, see modification 23) - Engineering and Analytical Support to Lackland AFB**

SLIN 4003 -10 [REDACTED] Total: [REDACTED]  
 SLIN 6003 -9 [REDACTED] ACRN: EV  
 PR # 1300304861  
 Document #: F2MTCW2173G002

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 25	PAGE 5 of 7	FINAL
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Customer: Lackland AFB  
SOW Ref: 2.3

**TI #41, Rev 1 (Original, see modification 24) – Fire Control and Engineering Support**

SLIN 6003 -1 [REDACTED]  
PR # 1300304809  
Document #: MIPR10229305  
Customer: Picatinny  
SOW Ref: 2.1.1

Total: [REDACTED]  
ACRN: EW

SLIN 6003 -11 [REDACTED]  
PR # 1300304808  
Document #: MIPR10229302  
Customer: Picatinny  
SOW Ref: 2.1.1

Total: [REDACTED]  
ACRN: EX

**New TI#44 – NDT Engineering and Equipment**

SLIN 4003 -11 [REDACTED]  
SLIN 6003 12 [REDACTED]  
PR # 1300294830  
Customer: NSWC Indian Head  
SOW Ref: 2.1.3

Total: [REDACTED]  
ACRN: EY

**New TI #45 – Tomahawk Program Engineering Support**

SLIN 4003 -12 [REDACTED]  
PR # 1300294881  
Customer: NSWC Indian Head  
SOW Ref: 2.1.3

Total: [REDACTED]  
ACRN: EZ

**New TI # 46 - Cast Plant Support**

SLIN 6003 -13 [REDACTED]  
PR # 1300294983  
Customer: NSWC Indian Head  
SOW Ref: 2.1.3

Total: [REDACTED]  
ACRN: FA

**New TI # 47 – Instrumentation & Control Support**

SLIN 4003 -13 \$485,190.00  
SLIN 6003 -14 [REDACTED]  
PR # 1300303744  
Document #: N4008012RCPW212  
Customer: FEC  
SOW Ref: 2.2.2

Total: [REDACTED]  
ACRN: FB

**New TI # 48 – Environmental Engineering and Management Support**

SLIN 4003 -14 \$ [REDACTED]  
SLIN 6003 -15 \$2,500.00  
PR # 1300303746  
Document #: N4008012RCPW221  
Customer: FEC  
SOW Ref: 2.1.2

Total: [REDACTED]  
ACRN: FC

**New TI # 49 - ARDEC Pitera Shot Counter**

SLIN 6003 -16 [REDACTED]  
PR # 1300303748  
Document #: MIPR10220126  
Customer: Picatinny Arsenal  
SOW Ref: 2.1.1

Total: [REDACTED]  
ACRN: FD



CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 25	PAGE 6 of 7	FINAL
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**New TI # 50 – 2.75 Inch Rocket Support**

SLIN 4003 -15 [REDACTED]  
SLIN 6003- 17 [REDACTED]  
PR #1300298404  
Customer: Code E11, Michael Dutton  
SOW: 2.1.3

Total: \$ [REDACTED]  
ACRN: FE

**New TI # 51 - Wireless Controllers**

SLIN 4003 - 16 [REDACTED]  
SLIN 6003 - 18 [REDACTED]  
PR # 1300300209  
Customer: NSWIC Indian Head  
SOW Ref: 2.1.1

Total: [REDACTED]  
ACRN: FF

**New TI # 52 – NSWIC HW and Tech Support**

SLIN 6003 -19 [REDACTED]  
PR # 1300297107  
Customer: NSWIC Indian Head  
SOW Ref: 2.1.1

Total: [REDACTED]  
ACRN: FG

**New TI # 53 – LIMS Support**

SLIN 4003 – 17 [REDACTED]  
SLIN 6003 – 20 [REDACTED]  
PR # 1300296584  
Customer: NSWIC Indian Head  
SOW Ref: 2.1.1

Total: \$ [REDACTED]  
ACRN: FH

10. Section G - Contract Administration Data: See revised Allotment of Funds clause.

11. All other terms and conditions remain the same.

12. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400233	TBD	[REDACTED]		
400301	TBD	0.00	[REDACTED]	
400302	TBD	0.00	[REDACTED]	
400303	TBD	0.00	[REDACTED]	
400304	TBD	0.00	[REDACTED]	
400305	TBD	0.00	[REDACTED]	
400306	TBD	0.00	[REDACTED]	
400307	TBD	0.00	[REDACTED]	
400308	TBD	0.00	[REDACTED]	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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400309	TBD	0.00	[REDACTED]
400310	TBD	0.00	[REDACTED]
400311	TBD	0.00	[REDACTED]
400312	TBD	0.00	[REDACTED]
400313	TBD	0.00	[REDACTED]
400314	TBD	0.00	[REDACTED]
400315	TBD	0.00	[REDACTED]
400316	TBD	0.00	[REDACTED]
400317	TBD	0.00	[REDACTED]
600229	TBD	[REDACTED]	[REDACTED]
600301	TBD	0.00	[REDACTED]
600302	TBD	0.00	[REDACTED]
600303	TBD	0.00	[REDACTED]
600304	TBD	0.00	[REDACTED]
600305	TBD	0.00	[REDACTED]
600306	TBD	0.00	[REDACTED]
600307	TBD	0.00	[REDACTED]
600308	TBD	0.00	[REDACTED]
600309	TBD	0.00	[REDACTED]
600310	TBD	0.00	[REDACTED]
600311	TBD	0.00	[REDACTED]
600312	TBD	0.00	[REDACTED]
600313	TBD	0.00	[REDACTED]
600314	TBD	0.00	[REDACTED]
600315	TBD	0.00	[REDACTED]
600316	TBD	0.00	[REDACTED]
600317	TBD	0.00	[REDACTED]
600318	TBD	0.00	[REDACTED]
600319	TBD	0.00	[REDACTED]
600320	TBD	0.00	[REDACTED]

The total value of the order is hereby increased from [REDACTED] to [REDACTED]

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4002	[REDACTED]	[REDACTED]	[REDACTED]
4003	[REDACTED]	[REDACTED]	[REDACTED]
6002	[REDACTED]	[REDACTED]	[REDACTED]
6003	[REDACTED]	[REDACTED]	[REDACTED]

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 26	3. EFFECTIVE DATE 30-Sep-2012	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427		CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or  
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[X]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[ ]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return \_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Kay V Proctor (Signature of Contracting Officer)	30-Sep-2012

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30 (Rev. 10-83)**  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 26	PAGE 2 of 2	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to (1) make administrative changes to modification 25 as follows:

1. Modification 25, General Information is revised to change the period of performance for the incorporated subcontractors as follows:

Innovative Wireless Technologies (IWT) - Period of Performance:

FROM: 13 September 2012 through 12 September 2013

TO: 26 September 2012 through 25 September 2013

Astrix Technology Group - Period of Performance

FROM: 26 September 2012 through 25 September 2013

TO: 13 September 2012 through 12 September 2013

2. All other terms and conditions remain the same.

3. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] to [REDACTED]

The total value of the order is hereby increased from [REDACTED]

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 27	3. EFFECTIVE DATE 04-Dec-2012	4. REQUISITION/PURCHASE REQ. NO. 1300310955	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N00174	7. ADMINISTERED BY (If other than Item 6) CODE	S3915A	

NSWC, INDIAN HEAD DIVISION  
4072 North Jackson Road, Suite 132  
Indian Head MD 20640-5115  
jamie.l.brown1@navy.mil 301-744-6623

DCMA SURFACE COMMUNICATION AND SUPPORT  
SYSTEMS PHILADELPHIA  
700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427  
PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [ X ] is not, [ ] is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 04-Dec-2012
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 27	PAGE 2 of 3	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to (1) incorporate Technical Instructions (TI) # 09, Revision 3 and # 54, (2) provide funding and (3) revise Section G - Contract Administration Data as follows:

1. Technical Instructions (TI) # 09, Revision 3 and # 54 are incorporated by reference.
2. Funding has been provided as follows: See Section G - Accounting Data for details.

**TI #09, Rev 3 (Original, see modification 14; Revision 1, see modification 20; Revision 2, see modification 24) – Engineering Support to Picatinny Arsenal**

SLIN 4003-18 [REDACTED]  
PR # 1300314153  
Document #: MIPR10238615  
Customer: Picatinny Arsenal  
SOW Ref: 2.1.1

Total [REDACTED]  
ACRN: FJ

**TI # 54 (New) – ARDEC Beckle Periscope**

SLIN 4003-19 - [REDACTED]  
SLIN 6003-21 [REDACTED]  
PR #1300314040  
Document #: MIPR10250046  
Customer: Picatinny Arsenal  
SOW Ref: 2.1.1

Total [REDACTED]  
ACRN: FK

3. Section G - Contract Administration Data: See revised Allotment of funds clause.
4. All other terms and conditions remain the same.
5. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400318	OTHER	0.00	[REDACTED]	
400319	OTHER	0.00	[REDACTED]	
600321	TBD	0.00	[REDACTED]	

The total value of the order is hereby increased from [REDACTED] 0 to [REDACTED]

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 27	PAGE 3 of 3	FINAL
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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 28	3. EFFECTIVE DATE 16-Jan-2012	4. REQUISITION/PURCHASE REQ. NO. 1300327894	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	CODE N00174	7. ADMINISTERED BY (If other than Item 6)	CODE S3915A	

DCMA SURFACE COMMUNICATION AND SUPPORT  
SYSTEMS PHILADELPHIA  
700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427  
PHILADELPHIA PA 19111-0427

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [ X ] is not, [ ] is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 16-Jan-2013
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 28	PAGE 2 of 3	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to (1) incorporate Technical Instructions (TI) # 11, Revision 2, #24, Revision 1, #26, Revision 1, #41, Revision 2, #55, #56 and #57, (2) provide funding and (3) revise Section G - Contract Administration Data as follows:

1. Technical Instructions #11, Rev. 1, #24, Rev. 1, #26, Rev. 1, #41, Rev. 2, #55, #56 and #57 are incorporated by reference.
2. Funding has been provided as follows: See Section G - Accounting Data for details.

### TI #11, Rev 2 (Original, see Modification # 14; Rev. 1, see Modification # 25) – JBMDL NEPA Support

SLIN 4003 - 20 [REDACTED]  
PR #1300319575/0001  
Document #: MIPR10259455  
Customer: Army Reserve  
SOW Ref: 2.1.2

Total: [REDACTED]  
ACRN: FL

### TI #24 Rev 1 (Original, see Modification # 16)– Engineering Support for Marine Corps

SLIN 4003 21- [REDACTED]  
SLIN 6003 -22 [REDACTED]  
PR # 1300322837/0001  
Document #: N0002513RC2019R  
Customer: Marine Corps  
SOW Ref: 2.1.1

Total: [REDACTED]  
ACRN: FM

### TI #26 Rev 1 (Original, see Modification # 19) – CROWS Engineering Support

SLIN 6003 23- [REDACTED]  
PR # 1300323011/0001  
Document #: MIPR10272678  
Customer: Picatinny  
SOW Ref: 2.1.1

Total: [REDACTED]  
ACRN: FN

### TI #41 Rev 2 (Original, see Modification # 24; Rev. 1, see Modification # 25) – Fire Control Engineering Support

SLIN 6003 - 24 [REDACTED]  
PR #1300319763/0001  
Document #: MIPR10264470  
Customer: Picatinny Arsenal  
SOW Ref: 2.1.1

Total: [REDACTED]  
ACRN: FP

### TI # 55 (New) - Navy HM-HW Support

SLIN 4003 – 22 [REDACTED]  
PR # 1300310955/0001  
SLIN 4003-23 [REDACTED]  
PR # 1300310955/0002  
SOW Ref: 2.1.2

Total: [REDACTED]  
ACRN: FQ

### TI #56 (New) – IH Environmental and Admin Support

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 28	PAGE 3 of 3	FINAL
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SLIN 4003 - 24 [REDACTED]  
SLIN 6003 - 25 [REDACTED]  
PR #1300323000/0001  
Document #: N0017113RC00TL  
Customer: CNRNDW  
SOW Ref: 2.1.2

Total: [REDACTED]  
ACRN: FR

**TI #57 (New) - ARDEC Pitera Engineering Support**

SLIN 4003 - 25 [REDACTED]  
PR # 1300323133/0001  
Document #: MIPR10234102  
Customer: Picatinny  
SOW Ref: 2.1.1

Total: [REDACTED]  
ACRN: FS

3. Section G - Contract Administration Data: See revised Allotment of Funds clause.
  4. All other terms and conditions remain the same.
  5. Direct any questions to Jamie Brown at 301-744-6623.
- A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED]  
[REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400320	TBD	0.00	4 [REDACTED]	
400321	TBD	0.00	[REDACTED]	
400322	TBD	0.00	[REDACTED]	
400323	TBD	0.00	[REDACTED]	
400324	TBD	0.00	[REDACTED]	
400325	TBD	0.00	[REDACTED]	
600322	TBD	0.00	[REDACTED]	
600323	TBD	0.00	[REDACTED]	
600324	TBD	0.00	1 [REDACTED]	
600325	TBD	0.00	[REDACTED]	

The total value of the order is hereby increased from [REDACTED]  
[REDACTED]

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 29	3. EFFECTIVE DATE 02-May-2013	4. REQUISITION/PURCHASE REQ. NO. 1300339040	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [ X ] is not, [ ] is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Kay V Proctor (Signature of Contracting Officer)	02-May-2013

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 29	PAGE 2 of 4	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to (1) incorporate new DFARS Wide Area Workflow clause, (2) correct a line of accounting, (3) realign funding only from labor to ODCs, (4) incorporate Technical Instructions, (5) provide funding and (6) revise Section G - Contract Administration Data as follows:

1. Section G - Contract Administration Data is revised to incorporate a new **DFARS clause 252.232-7006 Wide Area Workflow Payment Instructions (JUN 2012)**.

2. Section G - Accounting Data is revised to correct a line of accounting for SLIN 4003-07:

**FROM:** ER 5723400 302 154QA M 070504 00 005339 091279F3A3Q62185G0010000AA F67100 FSR: 003711 PSR: 053423 DSR: 430059 CIN: F3A3Q62185G0010000AA

**TO:** ER 5723400 302 154Q AM0705 040000 53390 91279F 667100 FSR: 003711 PSR: 053423 DSR: 430059 CIN: F3A3Q62185G0010000AA F67100

3. Section G - Accounting Data is revised to realign funding only from Labor 4003-13 to ODC SLIN 6003-14 as follows:

SLIN 4003-13 is decreased by [REDACTED] from [REDACTED]  
SLIN 6003-14 is increased by [REDACTED] from [REDACTED]

4. Technical Instructions (TI) ##26, Rev. 2, #53, #58 and #59 are incorporated by reference.

5. Funding has been provided as follows: See Section G - Accounting Data for details.

### Incremental Funding

#### **TI # 24 Rev 2 Engineering Support for Marine Corps**

SLIN 4003-26 - [REDACTED]  
PR #1300327893 Item 1  
Customer: NAVSEA  
SOW Ref: 2.2.1

**Total:** [REDACTED]  
ACRN: FT

#### **TI # 34 Rev 3 - Environmental Engineering Support to Joint Base McGuire Dix Lakehurst**

SLIN 4003-27- [REDACTED]  
SLIN 6003-26- [REDACTED]  
PR #1300339036 Item 1  
Document #: F2MUAA3011G002

**Total:** [REDACTED]  
ACRN: FU

SLIN 4003-28 - [REDACTED]  
PR #1300339037 Item 1  
Document #: F2MUAA3015G003

**Total:** [REDACTED]  
ACRN: FV

SLIN 4003-29 [REDACTED]  
PR #1300339038 Item 2  
Document #: F2MUAA3015G004

**Total:** [REDACTED]  
ACRN: FW

SLIN 4003-30 [REDACTED]  
PR #1300339039 Item 1  
Document #: F2MUAA3015G005  
Customer: Lackland AFB  
SOW Ref: 2.1.2

**Total:** [REDACTED]  
ACRN: FX

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 29	PAGE 3 of 4	FINAL
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# TI's

## **TI # 26, Rev. 2 (Original, see mod. 19; Rev. 1, see mod. 28) - CROWS Engineering Support**

SLIN 4003 - 31 [REDACTED]  
PR #1300327894 Item 2  
Document #: MIPR10279858  
Customer: Picatinny Arsenal  
SOW Ref: 2.1.1

Total: [REDACTED]  
ACRN: FY

SLIN 6003 - 27 [REDACTED]  
PR # 1300327894 Item 1  
Document #: MIPR10279882

Total: [REDACTED]  
ACRN: FZ

## **TI # 53, Rev. 1 (Original, see mod. 25) - LIMS Support**

SLIN 4003 - 32 - [REDACTED]  
SLIN 6003 - 28 [REDACTED]  
PR #13003337044 Item 1  
Customer: NSWC IHD  
SOW Ref: 2.1.1

Total: [REDACTED]  
ACRN: GA

## **TI # 58 - SERDs Logistics Support**

SLIN 4003 - 33 - [REDACTED]  
PR # 1300332030 Item 1  
Customer: NAVAIR  
SOW Ref: 2.2.1

Total: [REDACTED]  
ACRN: GB

## **TI# 59 - Environmental Engineering Support to Joint Base McGuire Dix Lakehurst**

SLIN 4003-34 [REDACTED]  
SLIN 6003-29 [REDACTED]  
PR #1300339040 Item 1  
Document #: F2MUA3015G006  
Customer: Lackland AFB  
SOW Ref: 2.1.2

Total: [REDACTED]  
ACRN: GC

6. Section G - Contract Administration Data: See revised Allotment of Funds clause.

7. All other terms and conditions remain the same.

8. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 29	PAGE 4 of 4	FINAL
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The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED] to [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400313	TBD	[REDACTED]	[REDACTED]	[REDACTED]
400326	TBD	0.00	[REDACTED]	[REDACTED]
400327	TBD	0.00	[REDACTED]	[REDACTED]
400328	TBD	0.00	[REDACTED]	[REDACTED]
400329	TBD	0.00	[REDACTED]	[REDACTED]
400330	TBD	0.00	[REDACTED]	[REDACTED]
400331	TBD	0.00	[REDACTED]	[REDACTED]
400332	TBD	0.00	[REDACTED]	[REDACTED]
400333	TBD	0.00	[REDACTED]	[REDACTED]
400334	TBD	0.00	[REDACTED]	[REDACTED]
600314	TBD	[REDACTED]	[REDACTED]	[REDACTED]
600326	TBD	0.00	[REDACTED]	[REDACTED]
600327	TBD	0.00	[REDACTED]	[REDACTED]
600328	TBD	0.00	[REDACTED]	[REDACTED]
600329	TBD	0.00	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from \$ [REDACTED] to [REDACTED]

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 30	3. EFFECTIVE DATE 17-May-2013	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 jamie.l.brown1@navy.mil 301-744-6623	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427	CODE S3915A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EHS Technologies Corporation 1221 North Church Street Suite 106 Moorestown NJ 08057-1101		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4309-FG03
		10B. DATED (SEE ITEM 13) 17-Sep-2010
CAGE CODE 1GUU1	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.244-2 Subcontracts

E. IMPORTANT: Contractor [ X ] is not, [ ] is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Kay V Proctor (Signature of Contracting Officer)	17-May-2013

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



CONTRACT NO. N00178-05-D-4309	DELIVERY ORDER NO. FG03	AMENDMENT/MODIFICATION NO. 30	PAGE 2 of 2	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to incorporate a subcontractor to this task order as follows:

1. In accordance with FAR 52.244-3(d) Subcontracts clause and EHS Technologies, Inc., requesting for subcontract approval, the following subcontractor is added:

[REDACTED]

Subcontract Period of Performance: Award of modification through September 25, 2013

2. All other terms and conditions remain the same.
3. Direct any questions to Jamie Brown at 301-744-6623.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED] to [REDACTED]

The total value of the order is hereby increased from [REDACTED] to [REDACTED]